

Message Text

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PAGE 01 STATE 310325
ORIGIN ARA-06

INFO OCT-01 ISO-00 FS-01 ABF-01 SS-14 SSO-00 /023 R

DRAFTED BY ARA/MGT/FM:JCAO-GARCIA
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BF/FS:RLAMB (PHONE)

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O 232129Z DEC 76

FM SECSTATE WASHDC

TO AMEMBASSY CARACAS IMMEDIATE

C O N F I D E N T I A L STATE 310325

STADIS////////////////

LIMDIS

E.O. 11652: N/A

TAGS: OVIP,VE

SUBJECT: VISIT OF VICE PRESIDENT ROCKEFELLER TO VENEZUELA, DECEMBER 27, 1976-JANUARY 1, 1977

REF: CARACAS 14702

1 POST SHOULD BE IN RECEIPT OF CABLE SENT TO EMBASSY DECEMBER 10 PROVIDING FUND CITATION FOR HOTEL ROOM, TELEPHONE CALLS, RENTAL CARS AND OTHER SERVICES TO BE PROVIDED TO OR REQUESTED BY SECRET SERVICE OR WHCA (CHARGE APPROPRIATION 2071408 ALLOTMENT 2034.)

2 BUREAU UNDERSTANDS POST SHOULD BE IN RECEIPT OF A 2ND CABLE ON THE SAME SUBJECT FROM THE SECRET SERVICE IN THE NEAR FUTURE.

3 TRIP IS CONSIDERED PERSONAL, BUREAU UNDERSTANDS
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VICE PRESIDENT ROCKEFELLER HAS HIS NEW YORK OFFICE PAY PERSONAL EXPENSES. BECAUSE IT IS A PERSONAL TRIP POST INVOLVEMENT SHOULD BE MINIMAL. REF DOES NOT GIVE THAT IMPRESSION BUT DEFER TO YOUR JUDGEMENT. POST SHOULD CHARGE ALL EXPENSES FROM OUTSIDE VENDORS FOR ALL REQUIREMENTS PLACED ON POST BY SECRET SERVICE OR WHCA

TO ALLOTMENT 2034.

4 POST AUTHORIZED EXPEND OTHER MISCELLANEOUS FUNDS AS NECESSARY UP TO 2-3 THOUSAND DOLLARS. IF HIGHER COSTS RESULT SEEK ADVANCE APPROVAL.

5 AMERICAN OVERTIME OF EMBASSY STAFF AND OTHER RESOURCES NOT PROCURED FROM OUTSIDE VENDORS, E.G. USE OF EMBASSY VEHICLES AND NOT CHARGEABLE TO SECRET SERVICE OR WHCA WILL HAVE TO BE ABSORBED BY POST PER FOREGOING.

6 BUREAU WOULD APPRECIATE POST ESTIMATE OF FUNDS IT WILL REQUIRE AND KNOWING THOSE EXPENSES MIGHT BE ABSORBED FROM EXISTING ALLOTMENT. V.P. EXPENSES WOULD BE INCLUDED IN ALLOTMENT ADJUSTMENT NO. 1 IN MID-JANUARY UNLESS POST NEEDS FUNDS BEFORE THE END OF THE 1ST QUARTER OF FY-77.
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